



Greater Clarks Hill Regional Library System

Books are just the beginning.

December 29, 2015

USAC Appeals,

I am appealing the funding commitment dated August 28, 2015 for Form 471 application 1046119 and Form 471 application 1046697 due to errors made on Form 471 and the RAL that was submitted for changes on both applications. Both forms 471 have contained the incorrect dollar amount in the Pre-discount Amount. That figure was the quarterly bill multiplied by 12. I submitted RAL's with the quarterly bill multiplied by 4. However, even the RAL's were incorrect because I was using the discounted rate that I pay the service provider. I did not realize I had made this second mistake until the service provider let me know they were not receiving the correct amount of reimbursement.

I am enclosing the paperwork along with the correct information marked to the side of the RAL's that were submitted.

Application Number: 1046119

FRN: 2854657

Entity Number: 16073583

SPIN Number: 143011028

Application Number: 1046697

FRN: 2856408

Entity Number: 16073583

SPIN Number: 143011028

Contact information: Mary Lin Maner
7022 Evans Town Center Blvd
Evans, GA 30809
706-447-7663
mlmaner@columbiacountyga.gov

Thank you for your time,

Mary Lin Maner,

Mary Lin Maner, SLIS
Regional Director, Greater Clarks Hill Regional Library System
7044 Evans Town Center Blvd
Evans, GA 30809
706-447-7663

Greater Clarks Hill Regional Library System

Books are just the beginning.



Form 486 Application # 1089026
" " Security Code 14667

USAC

Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

August 28, 2015

Mary Lin Maner
GREATER CLARKS HILL REGIONAL LIBRARY SYSTEM
7022 EVANS TOWN CENTER BLVD
EVANS, GA 30809

Re: FCC Form 471 Application Number: 1046119
Billed Entity Number (BEN): 16073583
Billed Entity FCC Registration Number (FCC RN): 0011788056
Nickname: None entered

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$7,459.20 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1046119 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl



CAD - GABN

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: GREATER CLARKS HILL REGIONAL LIBRARY SYSTEM
BEN: 16073583
Funding Year: 2015

Comment on RAL corrections:
FRN(s) modified in accordance with a RAL request.

FCC Form 471 Application Number: 1046119
Funding Request Number: 2854657
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number:
SPIN: 143011028

Service Provider Name: Georgia Business Net, Inc
Contract Number: 26732
Billing Account Number: 706-447-7663
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 03/18/2014
Contract Expiration Date: 06/30/2017
Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: ~~\$12,432.00~~ \$31,080
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: ~~\$12,432.00~~ \$31,080

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$7,459.20 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The FRN was modified from \$15,540.00 to \$1036.00 to agree with the applicant documentation.

FCDL Date: 08/28/2015

Wave Number: 014

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

Submitted 486
9/25/15

CCO

SLDpr@gcditg.com



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

August 28, 2015

Mary Lin Maner
GREATER CLARKS HILL REGIONAL LIBRARY SYSTEM
7022 EVANS TOWN CENTER BLVD
EVANS, GA 30809

~~CCO - GABN~~
Submitted 9/25/15
RAL Submittal

Re: FCC Form 471 Application Number: 1046697
Billed Entity Number (BEN): 16073583
Billed Entity FCC Registration Number (FCC RN): 0011788056
Nickname: Internet WCO GABN

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$7,268.40 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

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 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1046697 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: GREATER CLARKS HILL REGIONAL LIBRARY SYSTEM
BEN: 16073583
Funding Year: 2015

21419

WCO



Comment on RAL corrections:
ERN(s) modified in accordance with a RAL request.

FCC Form 471 Application Number: 1046697

Funding Request Number: 2856408

Funding Status: Funded

Service Type: Internet Access

FCC Form 470 Application Number:

SPIN: 143011028

Service Provider Name: Georgia Business Net, Inc

Contract Number: 26732

Billing Account Number: 706-447-7663

Service Start Date: 07/01/2015

Service End Date: N/A

Contract Award Date: 03/18/2014

Contract Expiration Date: 06/30/2017

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: ~~\$8,076.00~~

\$20,190

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: ~~\$8,076.00~~ \$20,190

Discount Percentage Approved by the USAC: 90%

Funding Commitment Decision: \$7,268.40 - ERN approved; modified by SLD

Funding Commitment Decision Explanation: The ERN was modified from \$2,019.00 to 673.00 to agree with the applicant documentation.

FCDL Date: 08/28/2015

Wave Number: 014

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer: